



Michael R. Pence, Governor  
State of Indiana

***Division of Disability and Rehabilitative Services***  
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**To:** Division of Disability and Rehabilitative Services Vendors

**Re:** Reduction in state mileage reimbursement rate

**Date:** March 16, 2016

The State Budget Agency (SBA) and Department of Administration (DOA) have announced that the mileage reimbursement rate will be adjusted from 40 cents to 36 cents for each business mile driven. This adjustment went into effect February 22, 2016, and was calculated taking into account the last six months average fuel prices for regular unleaded gas as well as the average cost of the last six weeks.

The new state-reimbursed mileage rate may affect vendors' future contract claim amounts, especially if the contract contains a separate line item for travel. If you have any questions, please contact your Division of Disability and Rehabilitative Services (DDRS) agency contact or Caran Keller, DDRS controller, at 317-234-3189 or [Caran.Keller@fssa.IN.gov](mailto:Caran.Keller@fssa.IN.gov).

The reimbursement rate will be reviewed semi-annually by SBA and DOA and a formal notice will be provided for any future rate adjustments.

